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| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |  |  | 1. Contract ID Code<br>Cost-Plus-Fixed-Fee   |  | Page 1 Of 5  |  |
| 2. Amendment/Modification No.<br><br>06  |  | 3. Effective Date<br><br>2004MAR05   |  | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE  |  | 5. Project No. (If applicable)   |  |
| 6. Issued By<br>TACOM WARREN BLDG 231<br>AMSTA-AQ-ADBA<br>SCOTT RYBICKI (586)753-2489<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br>EMAIL: RYBICKSC@TACOM.ARMY.MIL  |  | Code W56HZV  |  | 7. Administered By (If other than Item 6)<br>DCMA CHICAGO<br>1523 WEST CENTRAL ROAD<br>BLDG 203<br>ARLINGTON HEIGHTS IL 60004-2451 |  | Code S1403A  |  |
|  |  |  |  | SCD B PAS NONE ADP PT HQ0339   |  |  |  |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>CATERPILLAR INC.<br>DEFENSE & FEDERAL PRODUCTS<br>100 N E ADAMS<br>PEORIA, IL. 61602-1324<br><br>TYPE BUSINESS: Large Business Performing in U.S.   |  |  |  | <input type="checkbox"/>   |  | 9A. Amendment Of Solicitation No.                                      |  |
|  |  |  |  | <input type="checkbox"/>   |  | 9B. Dated (See Item 11)  |  |
|  |  |  |  | <input checked="" type="checkbox"/>  |  | 10A. Modification Of Contract/Order No.<br>DAAE07-01-D-T065/0002       |  |
|  |  |  |  | <input type="checkbox"/>   |  | 10B. Dated (See Item 13)<br>2002MAY29                                  |  |
| Code 11083   |  | Facility Code  |  |  |  |  |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |  |  |  |  |  |  |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers<br><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |  |  |  |  |  |  |
| 12. Accounting And Appropriation Data (If required)<br>ACRN: AB NET INCREASE: \$.00  |  |  |  |  |  |  |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>   |  |  |  |  |  |  |  |
| KIND MOD CODE: 7<br>It Modifies The Contract/Order No. As Described In Item 14.  |  |  |  |  |  |  |  |
| <input type="checkbox"/>   |  | A. This Change Order is Issued Pursuant To:<br>The Contract/Order No. In Item 10A.   |  |  |  |  |  |
| <input checked="" type="checkbox"/>  |  | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)<br>Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). |  |  |  |  |  |
| <input type="checkbox"/>   |  | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:   |  |  |  |  |  |
| <input type="checkbox"/>   |  | D. Other (Specify type of modification and authority)  |  |  |  |  |  |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.   |  |  |  |  |  |  |  |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  |  |  |  |  |  |  |  |
| SEE SECOND PAGE FOR DESCRIPTION  |  |  |  |  |  |  |  |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   |  |  |  |  |  |  |  |
| 15A. Name And Title Of Signer (Type or print)  |  |  |  | 16A. Name And Title Of Contracting Officer (Type or print)<br>J. CHECK-SANCHEZ<br>CHECKSAJ@TACOM.ARMY.MIL (810)574-8283            |  |  |  |
| 15B. Contractor/Offeror<br><br>_____<br>(Signature of person authorized to sign)   |  | 15C. Date Signed   |  | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)                                       |  | 16C. Date Signed<br><br>2004MAR05                                      |  |
| NSN 7540-01-152-8070<br>PREVIOUS EDITIONS UNUSABLE   |  |  |  | 30-105-02  |  | STANDARD FORM 30 (REV. 10-83)<br>Prescribed by GSA FAR (48 CFR) 53.243 |  |

|                    |   |            |             |
|--------------------|---|------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued |            | Page 2 of 5 |
|                    | PIIN/SIIN DAAE07-01-D-T065/0002           | MOD/AMD 06 |             |

Name of Offeror or Contractor: CATERPILLAR INC.

SECTION A - SUPPLEMENTAL INFORMATION  
Contract: DAAE07-01-D-T065  
Delivery Order: 0002, Modification 06  
For: SLEP Airborne Vehicles  
Previous Amount: \$2,914,253.00  
Amount of this Action: \$0  
Total Contract Amount: \$2,914,253.00

The purpose of this Modification 06 to DAAE07-01-D-T065\_0003 is the following:

1. The Additional Work Effort (AWE) for this 1st Buy/Sectionalized/Type II/950B Loader Serial Number 22Z00738 is hereby moved from Delivery Order 0001 to this Delivery Order 0002.
2. Contractor is hereby authorized to charge the 2004 Medium Labor Rates of \$43,107.00 on CLIN 0622AC for the AWE. The funds are hereby deducted from CLIN 0622AB to fund this effort on CLIN 0622AC: by \$43,107.00, from \$2,183,662.00 to \$2,140,555.00.

The funds on this Delivery Order 0002 are neither increased nor decreased by these actions. All other terms and conditions remain in full force and effect.

\*\*\* END OF NARRATIVE A 007 \*\*\*

Name of Offeror or Contractor: CATERPILLAR INC.

| ITEM NO | SUPPLIES/SERVICES                                 | QUANTITY   | UNIT        | UNIT PRICE | AMOUNT          |
|---------|---|------------|-------------|------------|-----------------|
| 0622AB  | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS |            |             |            |                 |
|         |   |            |             |            |                 |
|         | SLEP - CCE130G - TYPE II                          |            | EA          |            | \$ 2,140,555.00 |
|         |   |            |             |            |                 |
|         | NOUN: CE SLEP-SLEP 130G GRADER                    |            |             |            |                 |
|         | PRON: A136F640EH PRON AMD: 01 ACRN: AB            |            |             |            |                 |
|         | AMS CD: 53509120159                               |            |             |            |                 |
|         |   |            |             |            |                 |
|         | Inspection and Acceptance                         |            |             |            |                 |
|         | INSPECTION: Origin ACCEPTANCE: Origin             |            |             |            |                 |
|         |   |            |             |            |                 |
|         | Deliveries or Performance                         |            |             |            |                 |
|         | DLVR SCH  |            |             |            |                 |
|         |   | PERF COMPL |             |            |                 |
|         | REL CD  | QUANTITY   | DATE        |            |                 |
|         | 001   | 0          | 30-SEP-2003 |            |                 |
|         |   |            |             |            |                 |
|         | \$ 2,140,555.00                                   |            |             |            |                 |
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Name of Offeror or Contractor: CATERPILLAR INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br><u>ITEM</u> <u>MIPR</u> | <u>ACRN</u> | OBLG STAT/<br><u>JOB ORD NO</u> |    | <u>PRIOR AMOUNT</u> |    | INCREASE/DECREASE<br><u>AMOUNT</u> |    | CUMULATIVE<br><u>AMOUNT</u> |
|--------|---|-------------|---------------------------------|----|---------------------|----|------------------------------------|----|-----------------------------|
| 0622AB | A136F640EH<br>53509120159<br>A13P51591C2T   | AB          | 1<br>3ZCC13                     | \$ | 2,183,662.00        | \$ | -43,107.00                         | \$ | 2,140,555.00                |
| 0622AC | A136F640EH<br>53509120159<br>A13P51591C2T   | AB          | 2<br>3ZCC13                     | \$ | 0.00                | \$ | 43,107.00                          | \$ | 43,107.00                   |
|        |   |             |                                 |    | NET CHANGE          | \$ | 0.00                               |    |                             |

| SERVICE     | NET CHANGE     |                                       | ACCOUNTING     | INCREASE/DECREASE |
|-------------|----------------|---------------------------------------|----------------|-------------------|
| <u>NAME</u> | <u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u>      | <u>STATION</u> | <u>AMOUNT</u>     |
| Army        | AB             | 21 32035000031C1C09P53509131E1 S20113 | W56HZV         | \$ 0.00           |
| NET CHANGE  |                |                                       |                | \$ 0.00           |

|                       |    | <u>PRIOR AMOUNT</u> |    | <u>INCREASE/DECREASE</u> |    | <u>CUMULATIVE</u> |
|-----------------------|----|---------------------|----|--------------------------|----|-------------------|
|                       |    | <u>OF AWARD</u>     |    | <u>AMOUNT</u>            |    | <u>OBLIG AMT</u>  |
| NET CHANGE FOR AWARD: | \$ | 2,914,253.00        | \$ | 0.00                     | \$ | 2,914,253.00      |